

~~TOP SECRET~~

~~EYES ONLY~~

15 April 1954

MEMORANDUM FOR: Deputy Director (Plans)

SUBJECT : Financial Accountability, PBSUCCESS

REFERENCE : DCI's Approval of Project PBSUCCESS in Memorandum to the DDP dated 9 December 1953.

1. The DCI in the referenced memorandum, charges the Chief, WH Division with the following responsibilities:

- a. Obtaining the prior approval in writing of the DDP or COP on all requests for advance of funds.
- b. Accountable officer for all funds advanced to Project PBSUCCESS.
- c. Assurance that all expenditures are reasonable and necessary for the support of the Project.
- d. Retention of documentation and receipts for expenditures in the office of Chief, WH Division.
- e. Providing the certifying officer, Finance Division, with certification that he has evidence to support the propriety and reasonableness of the expenditures, and that they have been made for the official purposes of the Project.

2. The Auditor-in-Chief is responsible for providing periodic audits not less than semi-annually under arrangements mutually satisfactory to himself and to the Chief, WH Division.

3. The above matters are brought to your attention in view of the changes made in the assigned responsibilities for Project PBSUCCESS.

CIA HISTORICAL REVIEW PROGRAM
RELEASE AS SANITIZED

2003

[D/CWH]